



# Campaign Finance Report

**ELECT RUSSELL PEARCE**  
**Committee #: 200493029**

**Treasurer: PEARCE, RUSSELL K**  
**1247 E Inca St, Mesa, AZ 85203**  
**Phone: (480) 834-6465**  
**Email: russellpearce@cableaz.com**  
**Candidate Name: PEARCE, RUSSELL K**  
**Office Sought: State Representative - District 18**

## 2006 Post-Primary Election Report

**Election Cycle:** 2005-2006  
**Date Filed:** October 11, 2006  
**Reporting Period:** August 24, 2006-October 2, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$25,266.76
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,914.36
Cash Balance at End of Reporting Period:	\$17,352.40

Report ID: 24563

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,651.51
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,547.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$27,198.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,914.36	\$0.00	\$7,914.36	\$20,249.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$13.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,914.36	\$0.00	\$7,914.36	\$20,262.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$176.15
<b>Total Cash Disbursed</b>		\$7,914.36			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HOME DEPOT	08/24/2006	\$167.93	\$167.93
<b>Address:</b>	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
<b>Memo:</b>	plastic ties, pole pounder, bolt sutter			
<b>Name:</b>	REFLECTIONS INK	08/29/2006	\$6,533.12	\$12,973.03
<b>Address:</b>	245 S 56th St, , Mesa, AZ 85206		Cash	
<b>Memo:</b>	brochures			
<b>Name:</b>	SYMBOLS REQUEST GRAPHIS	08/29/2006	\$175.00	\$175.00
<b>Address:</b>	777 W Chandler Blvd, Apt 1325, Chandler, AZ 85225		Cash	
<b>Memo:</b>	artwork			
<b>Name:</b>	BEEHIVE NEWSPAPER CAMPAIGN	09/01/2006	\$177.00	\$177.00
<b>Address:</b>	N/A, MESA, AZ 00000		Cash	
<b>Memo:</b>	ad			
<b>Name:</b>	REFLECTIONS INK	09/01/2006	\$500.00	\$12,973.03
<b>Address:</b>	245 S 56th St, , Mesa, AZ 85206		Cash	
<b>Memo:</b>	art & graphics			
<b>Name:</b>	T MOBILE	09/02/2006	\$315.31	\$648.99
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	cell phone			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	09/02/2006	\$46.00	\$241.00
<b>Address:</b>	3403 E Main St, , Mesa, AZ 85213		Cash	
<b>Memo:</b>	stamps			
Total of Operating Expenses			\$7,914.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,914.36	

